

AN ORDINANCE

98413

SELECTING HDR ENGINEERING, INC. TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE BEITEL CREEK ENVIRONMENT RESTORATION PROJECT, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING THE NEGOTIATION AND EXECUTION OF AN CONTRACT IN AN AMOUNT NOT TO EXCEED \$292,056.00; AUTHORIZING \$147,675.00 PAYABLE TO HDR ENGINEERING, INC. FOR ADDITIONAL SERVICES; AUTHORIZING \$43,973.10 FOR MISCELLANEOUS CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL OF \$483,704.10 FROM 2003 STORM WATER REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. HDR Engineering, Inc. is hereby selected to provide professional architectural and engineering services in connection with the Beitel Creek Environment Restoration Project. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$292,056.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears in substantially the same form as **Attachment II** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The amount of \$147,675.00 to HDR Engineering, Inc. for additional services, and the amount of \$43,973.10 for miscellaneous contingency expenses, are hereby authorized.

SECTION 5. The amount of \$292,056.00 is appropriated in Fund No. 48-001003, Municipal Drainage Utility System Revenue Bonds, 2003, in Index Code 635946, entitled "Engineering Services", and is authorized to be encumbered and made payable to **HDR Engineering, Inc.**, for base architectural/engineering services in connection with the Beitel Creek Environmental Restoration Project.

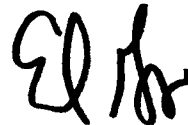
SECTION 6. The amount of \$147,675.00 is appropriated in Fund No. 48-001003, Municipal Drainage Utility System Revenue Bonds, 2003, in Index Code 635953, entitled "Additional Services", and is authorized to be encumbered and made payable to **HDR Engineering, Inc.**, for additional services in connection with the Beitel Creek Environmental Restoration Project.

SECTION 7. The amount of \$43,973.10 is appropriated in Fund No. 48-001003, Municipal Drainage Utility System Revenue Bonds, 2003, in Index Code 635961, entitled "Engineering Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Beitel Creek Environmental Restoration Project.

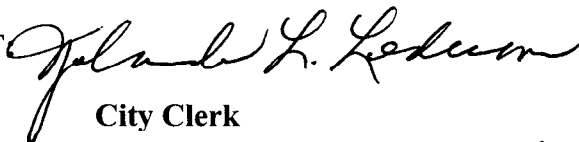
SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

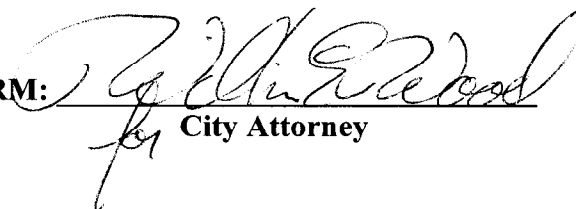
SECTION 9. This ordinance shall take effect on the 16th day of November 2003.

PASSED AND APPROVED this 6th day of November 2003.



M A Y O R
EDWARD D. GARZA

ATTEST 
City Clerk

APPROVED AS TO FORM: 
for City Attorney